

**EXHIBIT C****Other Charges:**

Air Freight & Express Mail	\$156.23
Research Material	\$452.21
Professional Fees & Expert Witness Fees	\$28,687.11
Overtime Meals	\$0.00
Charge of Cell and/or Home Phone Usage	\$108.98
Air & Train Transportation	\$9,060.80
Meals Related to Travel	\$1,549.12
Conference Meals	\$292.99
Court Reporting/Transcript Service	\$10,112.48
Outside Photocopying/Duplication Service	\$46,311.39
Miscellaneous: Client Advances	\$5,781.01
Travel Expenses - Hotel Charges	\$10,227.81
Travel Expenses - Ground Transportation	\$9,600.83
Travel Expenses - Miscellaneous	\$452.83
Local Transportation - DC	\$528.63
Local Transportation - NY	\$93.69
Database Research	\$21,125.77
Xeroxing	\$1,849.20
Postage & Air Freight	\$1.32
Long Distance-Equitrac In-House	\$17.68
NYO Long Distance Telephone	\$931.84
<b>Total for Report</b>	<b>\$147,341.92</b>

Client Number: 4642  
Matter 000

Grace Asbestos Personal Injury Claimants  
Disbursements

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PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2009

Letter 000  
Disbursements

Billing Cycle: Monthly Style: 11 Start: 4/16/2001 Last Billed: 10/27/2009 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date \$3,713,425.52

Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2,065.20	0.00	2,065.20
0120	EI	Elihu Inselbuch	0.00	62.83	0.00	62.83
0187	NDF	Nathan D Finch	0.00	33,848.47	0.00	33,848.47
0220	SKL	Suzanne K Lurie	0.00	81.00	0.00	81.00
0222	BH	Barbara Holtz	0.00	2.40	0.00	2.40
0232	LK	Lauren Karastergion	0.00	0.90	0.00	0.90
0237	SRB	Sidney R Barnes	0.00	82.50	0.00	82.50
0243	IH	Iris Houston	0.00	1.20	0.00	1.20
0251	JO	Joan O'Brien	0.00	2.20	0.00	2.20
0255	DAT	Denise A Tolbert	0.00	41.10	0.00	41.10
0333	MCG	Michael C Greene	0.00	18,134.52	0.00	18,134.52
0334	JPW	James P Wehner	0.00	5.40	0.00	5.40
0337	EGB	Erroll G Butts	0.00	20,151.29	0.00	20,151.29
0351	CJK	Connie J Kim	0.00	205.24	0.00	205.24
0354	JMR	Jeanna Rickards Koski	0.00	886.60	0.00	886.60
0367	MAF	Marissa A Fanone	0.00	17,834.88	0.00	17,834.88
0999	C&D	Caplin & Drysdale	0.00	6,540.14	0.00	6,540.14
Total Fees			0.00	99,945.87	0.00	99,945.87

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Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	A C T U A L	Amount	Rate	Hours	A M O U N T	Cumulative
2440995	Photocopy	E	10/01/2009	0255	0.00	0.00		\$13.20	0.00	0.00	\$13.20	13.20
				0120	0.00	0.00		\$3.40	0.00	0.00	\$3.40	16.60
2436258	NYO Copy Svc, 9/1/09 (EI)	E	10/01/2009	0120	0.00	0.00		\$3.40	0.00	0.00	\$3.40	16.60
2436932	IKON Office Solutions -Outside Copy Svc., 9/16/09 (EGB)	E	10/01/2009	0337	0.00	0.00		\$474.61	0.00	0.00	\$474.61	491.21
2436933	IKON Office Solutions -Outside Copy Svc., 9/15/09 (EGB)	E	10/01/2009	0337	0.00	0.00		\$512.89	0.00	0.00	\$512.89	1,004.10
2436996	Federal Express -Delivery to K.Hemming, 9/22/09 (EI)	E	10/02/2009	0120	0.00	0.00		\$14.43	0.00	0.00	\$14.43	1,018.53
2439541	Equitrac - Long Distance to 14159624402	E	10/02/2009	0999	0.00	0.00		\$0.88	0.00	0.00	\$0.88	1,019.41
2441068	Photocopy	E	10/02/2009	0999	0.00	0.00		\$91.00	0.00	0.00	\$91.00	1,110.41
2441088	Photocopy	E	10/02/2009	0232	0.00	0.00		\$0.90	0.00	0.00	\$0.90	1,111.31
2441095	Photocopy	E	10/02/2009	0367	0.00	0.00		\$3.40	0.00	0.00	\$3.40	1,114.71
2441141	Photocopy	E	10/05/2009	0222	0.00	0.00		\$1.00	0.00	0.00	\$1.00	1,115.71
2441143	Photocopy	E	10/05/2009	0222	0.00	0.00		\$0.60	0.00	0.00	\$0.60	1,116.31
2441145	Photocopy	E	10/05/2009	0222	0.00	0.00		\$0.80	0.00	0.00	\$0.80	1,117.11
2441151	Photocopy	E	10/05/2009	0334	0.00	0.00		\$5.40	0.00	0.00	\$5.40	1,122.51

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2440613	Equitrac - Long Distance to 12123199240	E	10/05/2009	0999	EGB	0.00	\$0.04	0.00	\$0.04	1,122.55
2441210	Petty Cash -Travel Advance, re: Pittsburgh, PA, 9/1/09 - 9/9/09 (EGB)	E	10/06/2009	0337		0.00	\$97.68	0.00	\$97.68	1,220.23
2446329	Photocopy	E	10/07/2009	0367	MAF	0.00	\$2.80	0.00	\$2.80	1,223.03
2446331	Photocopy	E	10/07/2009	0220	SKL	0.00	\$4.80	0.00	\$4.80	1,227.83
2446341	Photocopy	E	10/07/2009	0367	MAF	0.00	\$2.40	0.00	\$2.40	1,230.23
2446347	Photocopy	E	10/07/2009	0367	MAF	0.00	\$9.00	0.00	\$9.00	1,239.23
2446352	Photocopy	E	10/07/2009	0367	MAF	0.00	\$0.30	0.00	\$0.30	1,239.53
2446355	Photocopy	E	10/07/2009	0367	MAF	0.00	\$4.10	0.00	\$4.10	1,243.63
2446358	Photocopy	E	10/07/2009	0367	MAF	0.00	\$1.50	0.00	\$1.50	1,245.13
2446380	Photocopy	E	10/07/2009	0255	DAT	0.00	\$4.50	0.00	\$4.50	1,249.63
2446387	Photocopy	E	10/07/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10	1,249.73
2446411	Photocopy	E	10/07/2009	0333	MCG	0.00	\$20.40	0.00	\$20.40	1,270.13
2446420	Photocopy	E	10/07/2009	0333	MCG	0.00	\$3.50	0.00	\$3.50	1,273.63
2446422	Photocopy	E	10/07/2009	0999	C&D	0.00	\$26.40	0.00	\$26.40	1,300.03
2446439	Photocopy	E	10/08/2009	0367	MAF	0.00	\$107.40	0.00	\$107.40	1,407.43
2446440	Photocopy	E	10/08/2009	0220	SKL	0.00	\$3.80	0.00	\$3.80	1,411.23
2446445	Photocopy	E	10/08/2009	0237	SRB	0.00	\$16.10	0.00	\$16.10	1,427.33
2446447	Photocopy	E	10/08/2009	0237	SRB	0.00	\$16.30	0.00	\$16.30	1,443.63
2446449	Photocopy	E	10/08/2009	0237	SRB	0.00	\$17.70	0.00	\$17.70	1,461.33

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2446459	Photocopy	E	10/08/2009	0999	C&D	0.00	\$2.40	0.00	\$2.40	1,463.73
2446477	Photocopy	E	10/08/2009	0367	MAF	0.00	\$4.90	0.00	\$4.90	1,468.63
2446483	Photocopy	E	10/08/2009	0333	MCG	0.00	\$10.10	0.00	\$10.10	1,478.73
2446490	Photocopy	E	10/08/2009	0220	SKL	0.00	\$0.40	0.00	\$0.40	1,479.13
2446500	Photocopy	E	10/08/2009	0333	MCG	0.00	\$15.80	0.00	\$15.80	1,494.93
2446514	Photocopy	E	10/08/2009	0333	MCG	0.00	\$9.50	0.00	\$9.50	1,504.43
2446520	Photocopy	E	10/08/2009	0333	MCG	0.00	\$13.40	0.00	\$13.40	1,517.83
2446528	Photocopy	E	10/08/2009	0333	MCG	0.00	\$11.90	0.00	\$11.90	1,529.73
2441569	Business Card -BOA Corporate Card, Dinner Meal, 8/25/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$39.33	0.00	\$39.33	1,569.06
2441570	Business Card -BOA Corporate Card, Dinner Meal, 8/26/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$37.40	0.00	\$37.40	1,606.46
2441571	Business Card -BOA Corporate Card, Dinner Meal, 8/29/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$66.93	0.00	\$66.93	1,673.39
2441572	Business Card -BOA Corporate Card, Gas for Rental Truck for travel to/from Pittsburgh, PA, 9/2/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$48.01	0.00	\$48.01	1,721.40
2441573	Business Card -BOA Corporate Card, Hertz Rental Car Fee for travel to/from Pittsburgh, PA, 9/2/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$608.10	0.00	\$608.10	2,329.50
2441574	Business Card -BOA Corporate Card, Omni Hotel 2-Night Lodging Expense for travel to/from Pittsburgh, PA, 9/1/09 - 9/3/09	E	10/08/2009	0337	EGB	0.00	\$379.26	0.00	\$379.26	2,708.76
2441575	Business Card -BOA Corporate Card, Dinner Meal, 9/5/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$84.18	0.00	\$84.18	2,792.94

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2441576	Business Card -BOA Corporate Card, External & Thumb Drive & Mouse for Client's Trial, 9/6/09 (EGB)	E	10/08/2009	0337		0.00	\$204.72	0.00	\$204.72	2,997.66
2441577	Business Card -BOA Corporate Card, Snack Meal for travel to Pittsburgh, PA, 9/7/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$6.38	0.00	\$6.38	3,004.04
2441579	Business Card -BOA Corporate Card, Audio Transcript, 9/8/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	3,030.04
2441580	Business Card -BOA Corporate Card, Outside Copy Svc., 9/8/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$16.59	0.00	\$16.59	3,046.63
2441582	Business Card -BOA Corporate Card, Lunch w/ NDF while on travel to Pittsburgh, PA, 9/9/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$16.23	0.00	\$16.23	3,062.86
2441583	Business Card -BOA Corporate Card, Cab Fare to Caplin & Drysdale Washington, DC, 9/10/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$50.00	0.00	\$50.00	3,112.86
2441584	Business Card -BOA Corporate Card, Audio Scripts, 9/10/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	3,138.86
2441587	Business Card -BOA Corporate Card, Audio Transcripts, 9/11/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	3,164.86
2441588	Business Card -BOA Corporate Card, Supplies for NDF regarding trial, 9/11/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$10.43	0.00	\$10.43	3,175.29
2441590	Business Card -BOA Corporate Card, Audio Transcript, 9/14/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	3,201.29
2441591	Business Card -BOA Corporate Card, Snack for travel to Pittsburgh, PA, 9/13/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$6.78	0.00	\$6.78	3,208.07
2441592	Business Card -BOA Corporate Card, Lunch for NDF while on travel to Pittsburgh, PA, 9/14/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$19.67	0.00	\$19.67	3,227.74
2441593	Business Card -BOA Corporate Card, Outside Copy Svc., 9/15/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$740.71	0.00	\$740.71	3,968.45
2441594	Business Card -BOA Corporate Card, Dinner Meal, 9/15/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$283.08	0.00	\$283.08	4,251.53

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2441595	Business Card -BOA Corporate Card, Lunch Meal for NDF while on travel to Pittsburgh, PA, 9/15/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$9.28	0.00	\$9.28	4,260.81
2441596	Business Card -BOA Corporate Card, Cab Fare from Airport to Residence regarding travel from Pittsburgh, PA, 9/16/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$39.45	0.00	\$39.45	4,300.26
2441597	Business Card -BOA Corporate Card, Audio Transcripts, 9/16/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	4,326.26
2441598	Business Card -BOA Corporate Card, Dinner Meal, 9/16/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$172.61	0.00	\$172.61	4,498.87
2446568	Photocopy	E	10/09/2009	0220	SKL	0.00	\$2.00	0.00	\$2.00	4,500.87
2446570	Photocopy	E	10/09/2009	0220	SKL	0.00	\$1.70	0.00	\$1.70	4,502.57
2446573	Photocopy	E	10/09/2009	0220	SKL	0.00	\$0.50	0.00	\$0.50	4,503.07
2446658	Photocopy	E	10/09/2009	0220	SKL	0.00	\$23.20	0.00	\$23.20	4,526.27
2441947	Equitrac - Long Distance to 18054993572	E	10/12/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,526.31
2442103	Equitrac - Long Distance to 14125625959	E	10/13/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	4,526.35
2442154	Equitrac - Long Distance to 14125625959	E	10/13/2009	0999	C&D	0.00	\$0.32	0.00	\$0.32	4,526.67
2446757	Photocopy	E	10/13/2009	0237	SRB	0.00	\$11.90	0.00	\$11.90	4,538.57
2446789	Photocopy	E	10/13/2009	0255	DAT	0.00	\$9.00	0.00	\$9.00	4,547.57
2446790	Photocopy	E	10/13/2009	0237	SRB	0.00	\$2.70	0.00	\$2.70	4,550.27
2446839	Photocopy	E	10/14/2009	0237	SRB	0.00	\$6.90	0.00	\$6.90	4,557.17
2446862	Photocopy	E	10/14/2009	0237	SRB	0.00	\$3.20	0.00	\$3.20	4,560.37
2442041	Elimu Inselbuch -Baggage Fee for Travel to/from	E	10/14/2009	0120	EI	0.00	\$45.00	0.00	\$45.00	4,605.37

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Pittsburgh, PA, re: Confirmation Hearing, 9/7/09  
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2442064	Executive Travel Associates -Coach Airfare for Travel to/from Pittsburgh, PA, 9/13/09 - 9/17/09 (PVLN; Exchange Ticket Rate/Fare Difference)	E	10/14/2009	0020	PVL	0.00	\$10.00	0.00	\$10.00	4,615.37
2442065	Executive Travel Associates -Agent Fee, re: Coach Airfare for Travel to/from Pittsburgh, PA, 9/13/09 - 9/17/09 (PVLN; Exchange Ticket Rate/Fare Difference)	E	10/14/2009	0020	PVL	0.00	\$40.00	0.00	\$40.00	4,655.37
2442066	Executive Travel Associates -Agent Fee, re: Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/20/09 (MAF)	E	10/14/2009	0367	MAF	0.00	\$40.00	0.00	\$40.00	4,695.37
2442067	Executive Travel Associates -Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/20/09 (MAF)	E	10/14/2009	0367	MAF	0.00	\$891.60	0.00	\$891.60	5,586.97
2442068	Executive Travel Associates -Agent Fee, re: Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/13/09 (NDF)	E	10/14/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	5,626.97
2442069	Executive Travel Associates -Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/13/09 (NDF)	E	10/14/2009	0187	NDF	0.00	\$891.60	0.00	\$891.60	6,518.57
2442070	Executive Travel Associates -Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/13/09 (JMR)	E	10/14/2009	0354	JMR	0.00	\$846.60	0.00	\$846.60	7,365.17
2442071	Executive Travel Associates -Agent Fee, re: Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/13/09 (JMR)	E	10/14/2009	0354	JMR	0.00	\$40.00	0.00	\$40.00	7,405.17
2442072	Executive Travel Associates -Agent Fee, re: Car Rental Svc. for Travel from Pittsburgh, PA, 9/16/09 (NDF)	E	10/14/2009	0187	NDF	0.00	\$5.00	0.00	\$5.00	7,410.17
2442383	Nathan D. Finch -Dinner w/ Paralegal Candidate R.Morgan, re: Grace Case, 9/28/09 (Split between the Firm & client 4642)	E	10/15/2009	0187	NDF	0.00	\$55.65	0.00	\$55.65	7,465.82
2442386	Nathan D. Finch -O/T Cab Fares to Residence, re: Post-Confirmation Hearing Tasks/Briefs, 9/21/09 &	E	10/15/2009	0187	NDF	0.00	\$50.00	0.00	\$50.00	7,515.82



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2442387	Yellow Cab Company of D.C., Inc. -O/T Cab Svc. to Residence for Temp., N.Alston, 9/3/09 (EGB)	E	10/15/2009	0337	EGB	0.00	\$13.80	0.00	\$13.80	7,529.62
2446915	Photocopy	E	10/15/2009	0237	SRB	0.00	\$5.70	0.00	\$5.70	7,535.32
2446974	Photocopy	E	10/15/2009	0243	IH	0.00	\$1.20	0.00	\$1.20	7,536.52
2446976	Photocopy	E	10/15/2009	0367	MAF	0.00	\$0.20	0.00	\$0.20	7,536.72
2446978	Photocopy	E	10/15/2009	0367	MAF	0.00	\$1.00	0.00	\$1.00	7,537.72
2446987	Photocopy	E	10/15/2009	0367	MAF	0.00	\$1.80	0.00	\$1.80	7,539.52
2446992	Photocopy	E	10/15/2009	0367	MAF	0.00	\$2.00	0.00	\$2.00	7,541.52
2447022	Photocopy	E	10/16/2009	0255	DAT	0.00	\$5.20	0.00	\$5.20	7,546.72
2447027	Photocopy	E	10/16/2009	0220	SKL	0.00	\$5.80	0.00	\$5.80	7,552.52
2447034	Photocopy	E	10/16/2009	0367	MAF	0.00	\$20.40	0.00	\$20.40	7,572.92
2447035	Photocopy	E	10/16/2009	0367	MAF	0.00	\$12.40	0.00	\$12.40	7,585.32
2447036	Photocopy	E	10/16/2009	0367	MAF	0.00	\$2.50	0.00	\$2.50	7,587.82
2447041	Photocopy	E	10/16/2009	0999	C&D	0.00	\$6.20	0.00	\$6.20	7,594.02
2447099	Photocopy	E	10/19/2009	0220	SKL	0.00	\$9.90	0.00	\$9.90	7,603.92
2447104	Photocopy	E	10/19/2009	0999	C&D	0.00	\$5.80	0.00	\$5.80	7,609.72
2447126	Photocopy	E	10/19/2009	0220	SKL	0.00	\$4.60	0.00	\$4.60	7,614.32
2447147	Photocopy	E	10/19/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	7,614.62
2447151	Photocopy	E	10/19/2009	0220	SKL	0.00	\$0.80	0.00	\$0.80	7,615.42

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2443364	Peter Van N. Lockwood -Snack for Travel to/from Pittsburgh, PA, re: Trial, 10/12/09 - 10/14/09	E	10/19/2009	0020	PVL	0.00	\$12.00	0.00	\$12.00	7,627.42
2443365	Peter Van N. Lockwood -Cab Fares & Parking at DCA Airport for Travel to/from Pittsburgh, PA, re: Trial, 10/12/09 - 10/14/09	E	10/19/2009	0020	PVL	0.00	\$140.00	0.00	\$140.00	7,767.42
2443366	Nathan D. Finch -Dinner w/ PVL & M. Hurford while on Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 10/13/09	E	10/19/2009	0187	NDF	0.00	\$380.72	0.00	\$380.72	8,148.14
2443378	Barriester Digital Solutions, LLC -Outside Copy Svc., 10/4/09 (MCG)	E	10/19/2009	0333	MCG	0.00	\$2,555.98	0.00	\$2,555.98	10,704.12
2443384	Capture Discovery -Outside Copy Svc., 9/25/09 (MCG)	E	10/19/2009	0333	MCG	0.00	\$419.00	0.00	\$419.00	11,123.12
2443385	Capture Discovery -Outside Copy Svc., 8/31/09 (MCG)	E	10/19/2009	0333	MCG	0.00	\$132.19	0.00	\$132.19	11,255.31
2443386	Capture Discovery -Outside Copy Svc., 8/31/09 (MCG)	E	10/19/2009	0333	MCG	0.00	\$13,028.15	0.00	\$13,028.15	24,283.46
2443387	Capture Discovery -Outside Copy Svc., 8/31/09 (MCG)	E	10/19/2009	0333	MCG	0.00	\$176.18	0.00	\$176.18	24,459.64
2443388	Capture Discovery -Outside Copy Svc., 9/30/09 (MAF)	E	10/19/2009	0367	MAF	0.00	\$828.55	0.00	\$828.55	25,288.19
2443389	Capture Discovery -Outside Copy Svc., 8/31/09 (MCG)	E	10/19/2009	0333	MCG	0.00	\$1,644.10	0.00	\$1,644.10	26,932.29
2443407	Capture Discovery -Outside Copy Svc., 9/2/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$2,826.27	0.00	\$2,826.27	29,758.56
2443408	Capture Discovery -Outside Copy Svc., 9/6/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$1,223.65	0.00	\$1,223.65	30,982.21
2443409	Capture Discovery -Outside Copy Svc., 9/3/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$650.26	0.00	\$650.26	31,632.47
2443410	Capture Discovery -Outside Copy Svc., 9/3/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$3,807.85	0.00	\$3,807.85	35,440.32

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2443411	Capture Discovery -Outside Copy Svc., 9/2/09 (MCG)	E	10/20/2009	0333	MCG	0.00	\$94.22	0.00	\$94.22	35,534.54
2443412	Capture Discovery -Outside Copy Svc., 9/4/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$685.47	0.00	\$685.47	36,220.01
2443413	Capture Discovery -Outside Copy Svc., 9/5/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$1,250.28	0.00	\$1,250.28	37,470.29
2443414	Capture Discovery -Outside Copy Svc., 9/3/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$283.83	0.00	\$283.83	37,754.12
2443415	Capture Discovery -Outside Copy Svc., 9/3/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$681.08	0.00	\$681.08	38,435.20
2445651	Equitrac - Long Distance to 13122446700	E	10/20/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	38,435.28
2445677	Equitrac - Long Distance to 12485571155	E	10/20/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	38,435.40
2447183	Photocopy	E	10/20/2009	0999	C&D	0.00	\$62.10	0.00	\$62.10	38,497.50
2447190	Photocopy	E	10/20/2009	0220	SKL	0.00	\$7.30	0.00	\$7.30	38,504.80
2447191	Photocopy	E	10/20/2009	0999	C&D	0.00	\$39.00	0.00	\$39.00	38,543.80
2447211	Photocopy	E	10/20/2009	0999	C&D	0.00	\$25.30	0.00	\$25.30	38,569.10
2447224	Photocopy	E	10/20/2009	0220	SKL	0.00	\$5.60	0.00	\$5.60	38,574.70
2447230	Photocopy	E	10/20/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	38,574.90
2447245	Photocopy	E	10/20/2009	0367	MAF	0.00	\$1.50	0.00	\$1.50	38,576.40
2447262	Photocopy	E	10/20/2009	0220	SKL	0.00	\$0.40	0.00	\$0.40	38,576.80
2447748	Capture Discovery -Outside Copy Svc., 10/9/09 (MAF)	E	10/22/2009	0367	MAF	0.00	\$4,025.65	0.00	\$4,025.65	42,602.45
2447749	Outside Photocopying/Duplication Service	E	10/22/2009	0367	MAF	0.00	\$308.83	0.00	\$308.83	42,911.28

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2447751	Magna Legal Services LLC -Transcript, re: Deposition of M.Peterson, 6/9/09 (NDF)	E	10/22/2009	0187	NDF	0.00	\$2,119.30	0.00	\$2,119.30	45,030.58
2447753	Erroll G. Butts -Misc Gratuities for Travel to/from Pittsburgh, PA, re: Trial, 10/12/09 - 10/15/09	E	10/22/2009	0337	EGB	0.00	\$25.00	0.00	\$25.00	45,055.58
2447754	Erroll G. Butts -Mileage to/from The Westin-Pittsburgh Convention Hotel & Residence for Travel to/from Pittsburgh, PA, re: Trial, 10/12/09 - 10/15/09	E	10/22/2009	0337	EGB	0.00	\$288.75	0.00	\$288.75	45,344.33
2447775	Federal Express -Delivery to C.Hazelman, 9/3/09 (JD)	E	10/22/2009	0999	C&D	0.00	\$21.09	0.00	\$21.09	45,365.42
2447776	Federal Express -Delivery to R.Horkovich, 8/31/09 (MAF)	E	10/22/2009	0367	MAF	0.00	\$15.25	0.00	\$15.25	45,380.67
2447777	Federal Express -Delivery to EI, 8/31/09 (MAF)	E	10/22/2009	0367	MAF	0.00	\$28.71	0.00	\$28.71	45,409.38
2449777	Photocopy	E	10/22/2009	0237	SRB	0.00	\$2.00	0.00	\$2.00	45,411.38
2449784	Photocopy	E	10/22/2009	0220	SKL	0.00	\$1.80	0.00	\$1.80	45,413.18
2450007	Photocopy	E	10/24/2009	0251	JO	0.00	\$2.20	0.00	\$2.20	45,415.38
2447915	Equitrac - Long Distance to 14122610310	E	10/25/2009	0999	C&D	0.00	\$0.28	0.00	\$0.28	45,415.66
2448109	Petty Cash -Lunch Meal while on Travel to/from Pittsburgh, PA, for Continuation of Confirmation Hearing, 10/11/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$7.00	0.00	\$7.00	45,422.66
2448110	Petty Cash -Lunch Meal while on Travel to/from Pittsburgh, PA, for Continuation of Confirmation Hearing, 10/14/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$7.00	0.00	\$7.00	45,429.66
2448111	Petty Cash -Misc. Gratuities while on Travel to/from Pittsburgh, PA, for Continuation of Confirmation Hearing, 10/11/09 - 10/14/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	45,469.66
2448362	Equitrac - Long Distance to 12124464934	E	10/26/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	45,469.86

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2448375	Laura S. Welch -Professional Fees, re: Testifying at Confirmation Hearing, 9/7/09 - 9/10/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$27,200.00	0.00	\$27,200.00	72,669.86
2448376	Laura S. Welch -Lunch Meal, re: Testifying at Confirmation Hearing, 9/7/09 - 9/10/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$25.00	0.00	\$25.00	72,694.86
2448377	Laura S. Welch -Coach Airfare, re: Testifying at Confirmation Hearing, 9/7/09 - 9/10/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$495.00	0.00	\$495.00	73,189.86
2448378	Laura S. Welch -Cab Fares, re: Testifying at Confirmation Hearing, 9/7/09 - 9/10/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$89.00	0.00	\$89.00	73,278.86
2448394	Pacer Service Center -Database Research, 7/1/09 - 9/30/09	E	10/26/2009	0337	EGB	0.00	\$362.40	0.00	\$362.40	73,641.26
2448414	Tallen Technology Rentals -Computer Equipment & Supplies, 10/2/09 (EGB)	E	10/26/2009	0337	EGB	0.00	\$5,781.01	0.00	\$5,781.01	79,432.27
2448424	Marissa A. Fanone -Lunch while on Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 10/13/09	E	10/26/2009	0367	MAF	0.00	\$10.50	0.00	\$10.50	79,432.77
2448425	Marissa A. Fanone -Baggage Fee for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 10/9/09 - 10/13/09	E	10/26/2009	0367	MAF	0.00	\$25.00	0.00	\$25.00	79,457.77
2448426	Marissa A. Fanone -Cab Fare to DCA Airport for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 10/9/09	E	10/26/2009	0367	MAF	0.00	\$18.00	0.00	\$18.00	79,475.77
2448437	Capture Discovery -Outside Copy Svc., 10/14/09 (CTK)	E	10/26/2009	0351	CTK	0.00	\$205.24	0.00	\$205.24	79,681.01
2448442	Executive Travel Associates -Coach Airfare for Travel to/from Dallas, TX, 9/30/09 - 10/1/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$2,403.20	0.00	\$2,403.20	82,084.21
2448443	Executive Travel Associates -Agent Fee, re: Coach Airfare for Travel to/from Dallas, TX, 9/30/09 - 10/1/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	82,124.21
2448449	Executive Travel Associates -Svc. Fee, re: Travel to/from Pittsburgh, PA, 10/7/2/09 (PVL)	E	10/26/2009	0020	PVL	0.00	\$40.00	0.00	\$40.00	82,164.21

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2448450	Executive Travel Associates -Svc. Fee, re: Travel to/from Pittsburgh, PA, 10/12/2/09 - 10/14/09 (PVNL)	E	10/26/2009	0020	PVL	0.00	\$40.00	0.00	\$40.00	82,204.21
2448451	Executive Travel Associates -Coach Airfare for Travel to/from Pittsburgh, PA, 10/12/2/09 - 10/14/09 (PVNL)	E	10/26/2009	0020	PVL	0.00	\$1,783.20	0.00	\$1,783.20	83,987.41
2450027	Photocopy	E	10/26/2009	0999	C&D	0.00	\$9.00	0.00	\$9.00	83,996.41
2450187	Photocopy	E	10/27/2009	0367	MAF	0.00	\$11.20	0.00	\$11.20	84,007.61
2449429	Equitrac - Long Distance to 12124464806	E	10/27/2009	0999	C&D	0.00	\$0.72	0.00	\$0.72	84,008.33
2449462	Equitrac - Long Distance to 13024269910	E	10/28/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	84,008.37
2449469	Equitrac - Long Distance to 12124464934	E	10/28/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	84,008.61
2450218	Photocopy	E	10/28/2009	0367	MAF	0.00	\$20.70	0.00	\$20.70	84,029.31
2450226	Photocopy	E	10/28/2009	0367	MAF	0.00	\$12.00	0.00	\$12.00	84,041.31
2450227	Photocopy	E	10/28/2009	0999	C&D	0.00	\$1.50	0.00	\$1.50	84,042.81
2450249	Photocopy	E	10/28/2009	0367	MAF	0.00	\$4.40	0.00	\$4.40	84,047.21
2450267	Photocopy	E	10/28/2009	0367	MAF	0.00	\$8.20	0.00	\$8.20	84,055.41
2450271	Photocopy	E	10/28/2009	0255	DAT	0.00	\$9.20	0.00	\$9.20	84,064.61
2450332	Photocopy	E	10/29/2009	0999	C&D	0.00	\$30.20	0.00	\$30.20	84,094.81
2450334	Photocopy	E	10/29/2009	0220	SKL	0.00	\$3.40	0.00	\$3.40	84,098.21
2450336	Photocopy	E	10/29/2009	0999	C&D	0.00	\$38.30	0.00	\$38.30	84,136.51

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2450343	Photocopy	E	10/29/2009	0220	SKL	0.00	\$4.50	0.00	\$4.50	84,141.01
2448476	Erroll G. Butts -Tolls, re: Travel to/from Pittsburgh, PA, 10/12/09 - 10/15/09	E	10/29/2009	0337	EGB	0.00	\$16.26	0.00	\$16.26	84,157.27
2449268	Capture Discovery -Outside Copy Svc., 10/20/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$36.85	0.00	\$36.85	84,194.12
2449283	Business Card- BOA Corporate Card Purchase, re: Gasoline for Car Rental while on Travel to/from Pittsburgh, PA, 9/17/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$55.50	0.00	\$55.50	84,249.62
2449284	Business Card- BOA Corporate Card Purchase, re: Lunch w/ MCG while on Travel to/from Pittsburgh, PA, 9/17/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$26.03	0.00	\$26.03	84,275.65
2449285	Business Card- BOA Corporate Card Purchase, re: Snacks while on Travel to/from Pittsburgh, PA, 9/17/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$4.87	0.00	\$4.87	84,280.52
2449286	Business Card- BOA Corporate Card Purchase, re: Hertz Car Rental Fee to deliver boxes while on Travel to/from Pittsburgh, PA, 9/19/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$3,284.95	0.00	\$3,284.95	87,565.47
2449287	Business Card- BOA Corporate Card Purchase, re: Cab Fares from IAD Airport to Residence while on Travel to/from Pittsburgh, PA, 9/20/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$46.00	0.00	\$46.00	87,611.47
2449288	Business Card- BOA Corporate Card Purchase, re: Duquesne Club Hotel 5-Night Lodging Expense for ET, PVNL, EGB, MCG, JMR, NDF, & MAF while on Travel to/from Pittsburgh, PA, 9/17/09 - 10/14/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$5,774.00	0.00	\$5,774.00	93,385.47
2449289	Business Card- BOA Corporate Card Purchase, re: Valet Parking at the Duquesne Club Hotel while on Travel to/from Pittsburgh, PA, 9/14/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$26.50	0.00	\$26.50	93,411.97
2449290	Business Card- BOA Corporate Card Purchase, re: Add'l Misc. Hotel Expenses while on Travel to/from Pittsburgh, PA, 9/22/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$75.00	0.00	\$75.00	93,486.97
2449291	Business Card- BOA Corporate Card Purchase, re:	E	10/29/2009	0337	EGB	0.00	\$7.50	0.00	\$7.50	93,494.47

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Lunch at Rest Stop while on Travel to/from  
Pittsburgh, PA, 10/12/09 (EGB)

2449292	Business Card- BOA Corporate Card Purchase, re: Hert Car Rental E-Z Pass for Tolls while on Travel to/from Pittsburgh, PA, 9/25/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$36.30	0.00	\$36.30	93,530.77
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2449293	Business Card- BOA Corporate Card Purchase, re: Daily Audio Transcripts while on Travel to/from Pittsburgh, PA, 10/13/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	93,556.77
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2449294	Business Card- BOA Corporate Card Purchase, re: Snacks while on Travel to/from Pittsburgh, PA, 10/13/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$7.15	0.00	\$7.15	93,563.92
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2449295	Business Card- BOA Corporate Card Purchase, re: Gas for Vehicle while on Travel to/from Pittsburgh, PA, 10/12/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$34.88	0.00	\$34.88	93,598.80
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2449296	Business Card- BOA Corporate Card Purchase, re: Dinner w/ Admin Trail Team while on Travel to/from Pittsburgh, PA, 10/13/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$122.54	0.00	\$122.54	93,721.34
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2449297	Business Card- BOA Corporate Card Purchase, re: Snacks & Beverages for Trail Team while on Travel to/from Pittsburgh, PA, 10/13/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$10.68	0.00	\$10.68	93,732.02
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2449298	Business Card- BOA Corporate Card Purchase, re: Snacks & Beverages for Trail Team while on Travel to/from Pittsburgh, PA, 10/14/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$9.00	0.00	\$9.00	93,741.02
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2449299	Business Card- BOA Corporate Card Purchase, re: Daily Audio Transcripts while on Travel to/from Pittsburgh, PA, 10/14/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	93,767.02
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2452536	Database Research - Westlaw by TRP on 10/1-29	E	10/30/2009	0999	C&D	0.00	\$2,245.10	0.00	\$2,245.10	96,012.12
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2452537	Database Research - Westlaw by JMR on 10/8-20	E	10/30/2009	0999	C&D	0.00	\$1,352.01	0.00	\$1,352.01	97,364.13
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2452538	Database Research - Westlaw by JPM on 10/28	E	10/30/2009	0999	C&D	0.00	\$265.74	0.00	\$265.74	97,629.87
2452539	Database Research - Westlaw by MAF on 10/29	E	10/30/2009	0999	C&D	0.00	\$203.42	0.00	\$203.42	97,833.29
2452540	Database Research - Westlaw by SAT/KCM on 10/30	E	10/30/2009	0999	C&D	0.00	\$165.28	0.00	\$165.28	97,998.57



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2452541	Database Research - Westlaw by MCG/MAF on 10/8	E	10/30/2009	0999	C&D	0.00	\$1,014.58	0.00	\$1,014.58	99,013.15
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2453231	Database Research - Lexis by MAF/TEP/JMR on Oct 1-29	E	10/30/2009	0999	C&D	0.00	\$0.00	0.00	\$0.00	99,013.15
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2453250	NYO Long Distance Telephone - Conference call on 9/4 re Libby with Cohn, Rice, Baron & Weitz	E	10/30/2009	0999	C&D	0.00	\$931.84	0.00	\$931.84	99,944.99
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2449640	Postage	E	10/31/2009	0999	C&D	0.00	\$0.88	0.00	\$0.88	99,945.87
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Total Expenses

	Matter Total Fees	0.00					\$99,945.87	0.00	\$99,945.87	
	Matter Total Expenses						0.00		0.00	
	Matter Total	0.00					\$99,945.87	0.00	\$99,945.87	

	Prebill Total Fees						\$99,945.87		\$99,945.87	
	Prebill Total Expenses									
	Prebill Total	0.00					\$99,945.87	0.00	\$99,945.87	

Previous Billings

InvoiceNo	InvoicedDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
68,337	05/26/2009	357,760.25	71,552.05
68,948	06/22/2009	452,029.25	90,405.83
69,435	07/28/2009	618,971.00	123,794.20
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	802,219.58	802,219.58
70,735	10/27/2009	844,931.97	844,931.97
		6,237,677.80	2,108,647.66

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Grace Asbestos Personal Injury Claimants  
Disbursements

Attn:

PREBILL / CONTROL REPORT

Matter 000  
Disbursements

Trans Date Range: 1/1/1950 to: 11/30/2009

Bill Cycle: Monthly Style: 11 Start: 4/16/2001 Last Billed: 11/30/2009 13,655  
Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date \$3,813,315.74

Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2.60	0.00	2.60
0120	EI	Elihu Inselbuch	0.00	68.41	0.00	68.41
0187	NDF	Nathan D Finch	0.00	484.98	0.00	484.98
0210	CJ	Charles Joyner	0.00	32.80	0.00	32.80
0220	SKL	Suzanne K Lurie	0.00	26.90	0.00	26.90
0222	BH	Barbara Holtz	0.00	2.20	0.00	2.20
0232	LK	Lauren Karastergion	0.00	2.40	0.00	2.40
0237	SRB	Sidney R Barnes	0.00	41.80	0.00	41.80
0255	DAT	Denise A Tolbert	0.00	111.70	0.00	111.70
0317	JAL	Jeffrey A Liesemer	0.00	11.40	0.00	11.40
0333	MCG	Michael C Greene	0.00	3,394.25	0.00	3,394.25
0334	JPW	James P Wehner	0.00	7.50	0.00	7.50
0337	EGB	Erroll G Butts	0.00	1,487.11	0.00	1,487.11
0338	KCM	Kevin C MacClay	0.00	173.33	0.00	173.33
0354	JMR	Jeanna Rickards Koski	0.00	25.00	0.00	25.00
0367	MAF	Marissa A Fanone	0.00	996.10	0.00	996.10
0380	EB	Eugenia Benetos	0.00	7.00	0.00	7.00
0391	SDC	Shirley D Chisolm	0.00	0.60	0.00	0.60
0999	C&D	Caplin & Drysdale	0.00	2,311.31	0.00	2,311.31
Total Fees			0.00	9,187.39	0.00	9,187.39

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Detail Time / Expense by Date				----- A C T U A L -----				----- B I L L I N G -----			
TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2450494	Photocopy	E	11/01/2009	DAT		0.00	\$11.10		0.00	\$11.10	11.10
2450495	Photocopy	E	11/01/2009	DAT		0.00	\$2.00		0.00	\$2.00	13.10
2450497	Photocopy	E	11/01/2009	DAT		0.00	\$30.70		0.00	\$30.70	43.80
2451924	Equitrac - Long Distance to 13128622422	E	11/02/2009	C&D		0.00	\$0.12		0.00	\$0.12	43.92
2451933	Equitrac - Long Distance to 12124464934	E	11/02/2009	C&D		0.00	\$0.12		0.00	\$0.12	44.04
2451934	Equitrac - Long Distance to 13024261900	E	11/02/2009	C&D		0.00	\$0.36		0.00	\$0.36	44.40
2451936	Equitrac - Long Distance to 12124464759	E	11/02/2009	C&D		0.00	\$0.64		0.00	\$0.64	45.04
2451950	Equitrac - Long Distance to 13024261900	E	11/02/2009	C&D		0.00	\$0.56		0.00	\$0.56	45.60
2451952	Equitrac - Long Distance to 13024269910	E	11/02/2009	C&D		0.00	\$0.16		0.00	\$0.16	45.76
2451953	Equitrac - Long Distance to 13024269910	E	11/02/2009	C&D		0.00	\$0.04		0.00	\$0.04	45.80
2460842	Photocopy	E	11/02/2009	JAL		0.00	\$11.40		0.00	\$11.40	57.20
2460864	Photocopy	E	11/02/2009	MAF		0.00	\$7.30		0.00	\$7.30	64.50
2460869	Photocopy	E	11/02/2009	SKL		0.00	\$5.40		0.00	\$5.40	69.90

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2460890	Photocopy	E	11/02/2009	0220	SKL	0.00	\$2.20	0.00	\$2.20	72.10
2460902	Photocopy	E	11/02/2009	0220	SKL	0.00	\$2.80	0.00	\$2.80	74.90
2460924	Photocopy	E	11/02/2009	0255	DAT	0.00	\$11.20	0.00	\$11.20	86.10
2460925	Photocopy	E	11/02/2009	0255	DAT	0.00	\$5.10	0.00	\$5.10	91.20
2460927	Photocopy	E	11/02/2009	0367	MAF	0.00	\$0.20	0.00	\$0.20	91.40
2460929	Photocopy	E	11/03/2009	0237	SRB	0.00	\$14.50	0.00	\$14.50	105.90
2460930	Photocopy	E	11/03/2009	0237	SRB	0.00	\$10.00	0.00	\$10.00	115.90
2460931	Photocopy	E	11/03/2009	0220	SKL	0.00	\$5.10	0.00	\$5.10	121.00
2460950	Photocopy	E	11/03/2009	0220	SKL	0.00	\$2.60	0.00	\$2.60	123.60
2460951	Photocopy	E	11/03/2009	0367	MAF	0.00	\$21.60	0.00	\$21.60	145.20
2460961	Photocopy	E	11/03/2009	0237	SRB	0.00	\$2.60	0.00	\$2.60	147.80
2460980	Photocopy	E	11/03/2009	0210	CJ	0.00	\$20.40	0.00	\$20.40	168.20
2460986	Photocopy	E	11/03/2009	0210	CJ	0.00	\$12.40	0.00	\$12.40	180.60
2461082	Photocopy	E	11/04/2009	0255	DAT	0.00	\$8.70	0.00	\$8.70	189.30
2454500	Petty Cash -O/T Cab Fares, 10/5/09 - 10/15/09 (KCM; Split between clients 4642, 5091, 5334, & 7123)	E	11/04/2009	0338	KCM	0.00	\$13.33	0.00	\$13.33	202.63
2454507	Petty Cash -O/T Cab Fare to Residence, 11/1/09 (DAT)	E	11/04/2009	0999	C&D	0.00	\$50.00	0.00	\$50.00	252.63
2455214	Equitrac - Long Distance to 13024269910	E	11/05/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	252.67
2461170	Photocopy	E	11/05/2009	0220	SKL	0.00	\$0.70	0.00	\$0.70	253.37

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2461171	Photocopy	E	11/05/2009	0232	LK	0.00	\$0.90	0.00	\$0.90	254.27
2461196	Photocopy	E	11/05/2009	0999	C&D	0.00	\$3.00	0.00	\$3.00	257.27
2461207	Photocopy	E	11/05/2009	0999	C&D	0.00	\$11.60	0.00	\$11.60	268.87
2461217	Photocopy	E	11/05/2009	0232	LK	0.00	\$0.30	0.00	\$0.30	269.17
2461230	Photocopy	E	11/06/2009	0020	PVL	0.00	\$2.60	0.00	\$2.60	271.77
2461287	Photocopy	E	11/06/2009	0334	JPW	0.00	\$5.30	0.00	\$5.30	277.07
2461372	Photocopy	E	11/09/2009	0255	DAT	0.00	\$9.90	0.00	\$9.90	286.97
2461388	Photocopy	E	11/09/2009	0334	JPW	0.00	\$2.20	0.00	\$2.20	289.17
2455717	New York Office Xeroxing Fee, 10/2009 (EI)	E	11/09/2009	0120	EI	0.00	\$0.90	0.00	\$0.90	290.07
2456120	Equitrac - Long Distance to 13035626527	E	11/09/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	290.19
2456193	Executive Travel Associates -Agent Fee, re: Airfare Departure Time Changes & Ground Transportation Reservations for Coach Travel to/from Pittsburgh, PA, 10/9/09 - 10/14/09 (NDF)	E	11/10/2009	0187	NDF	0.00	\$120.00	0.00	\$120.00	410.19
2456194	Executive Travel Associates -Agent Fee, re: Airfare for Coach Travel to/from Pittsburgh, PA, 10/9/09 - 10/14 (MAF)	E	11/10/2009	0367	MAF	0.00	\$40.00	0.00	\$40.00	450.19
2456195	Executive Travel Associates -Airfare for Coach Travel to/from Pittsburgh, PA, 10/9/09 - 10/14 (MAF)	E	11/10/2009	0367	MAF	0.00	\$1,783.20	0.00	\$1,783.20	2,233.39
2456196	Executive Travel Associates -Airfare for Coach Travel from Pittsburgh, PA, 10/14/09 (NDF)	E	11/10/2009	0187	NDF	0.00	\$891.60	0.00	\$891.60	3,124.99
2456197	Executive Travel Associates -Agent Fee, re: Airfare for Coach Travel from Pittsburgh, PA,	E	11/10/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	3,164.99

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2456198	Executive Travel Associates -Credit Airfare for Coach Travel from Pittsburgh, PA, 10/14/09 (NDF)	E	11/10/2009	0187	NDF	0.00	-\$891.60	0.00	-\$891.60	2,273.39
2456199	Executive Travel Associates -Credit Airfare for Coach Travel from Pittsburgh, PA, 10/14/09 (MAF)	E	11/10/2009	0367	MAF	0.00	-\$891.60	0.00	-\$891.60	1,381.79
2461431	Photocopy	E	11/10/2009	0255	DAT	0.00	\$9.00	0.00	\$9.00	1,390.79
2461435	Photocopy	E	11/10/2009	0232	LK	0.00	\$0.20	0.00	\$0.20	1,390.99
2461527	Photocopy	E	11/11/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	1,391.19
2456430	Premiere Global Services -Conference Call Svc., 9/2/09	E	11/11/2009	0999	C&D	0.00	\$18.80	0.00	\$18.80	1,409.99
2456444	Premiere Global Services -Conference Call Svc., 9/6/09 - 9/23/09 (NDF)	E	11/11/2009	0187	NDF	0.00	\$73.99	0.00	\$73.99	1,483.98
2456465	Nathan D. Finch -Snack while on Travel to/from Pittsburgh, PA, 9/16/09	E	11/11/2009	0187	NDF	0.00	\$3.37	0.00	\$3.37	1,487.35
2456466	Nathan D. Finch -Lunch Meal while on Travel to/from Pittsburgh, PA, 9/16/09	E	11/11/2009	0187	NDF	0.00	\$24.87	0.00	\$24.87	1,512.22
2456467	Nathan D. Finch -Dinner Meal while on Travel to/from Pittsburgh, PA, 9/18/09	E	11/11/2009	0187	NDF	0.00	\$68.71	0.00	\$68.71	1,580.93
2456468	Nathan D. Finch -Working Lunch Meal w/ JPW, 11/1/09	E	11/11/2009	0187	NDF	0.00	\$28.54	0.00	\$28.54	1,609.47
2456470	Nathan D. Finch -Working Lunch Meal w/ JPW & KCM, 11/3/09	E	11/11/2009	0187	NDF	0.00	\$125.50	0.00	\$125.50	1,734.97
2456554	Kevin C. MacLay -O/T Cab Fares to Residence, 10/26/09 - 10/29/09	E	11/12/2009	0338	KCM	0.00	\$160.00	0.00	\$160.00	1,894.97
2461623	Photocopy	E	11/12/2009	0220	SKL	0.00	\$1.90	0.00	\$1.90	1,896.87
2461645	Photocopy	E	11/12/2009	0255	DAT	0.00	\$9.00	0.00	\$9.00	1,905.87

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2461655	Photocopy	E	11/12/2009	0367	MAF	0.00	\$9.80	0.00	\$9.80	1,915.67
2461682	Photocopy	E	11/12/2009	0232	LK	0.00	\$0.40	0.00	\$0.40	1,916.07
2461695	Photocopy	E	11/12/2009	0367	MAF	0.00	\$5.20	0.00	\$5.20	1,921.27
2461739	Photocopy	E	11/12/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	1,921.37
2457013	Federal Express -Delivery to K.Hemming, 10/26/09 (EI)	E	11/12/2009	0120	EI	0.00	\$14.71	0.00	\$14.71	1,936.08
2457029	Pacer Service Center -Research Charges, 7/1/09 - 9/30/09	E	11/13/2009	0120	EI	0.00	\$52.80	0.00	\$52.80	1,988.88
2461761	Photocopy	E	11/13/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	1,988.98
2461787	Photocopy	E	11/13/2009	0367	MAF	0.00	\$5.20	0.00	\$5.20	1,994.18
2461793	Photocopy	E	11/13/2009	0380	EB	0.00	\$7.00	0.00	\$7.00	2,001.18
2461816	Photocopy	E	11/13/2009	0367	MAF	0.00	\$4.20	0.00	\$4.20	2,005.38
2461838	Photocopy	E	11/13/2009	0367	MAF	0.00	\$0.40	0.00	\$0.40	2,005.78
2461843	Photocopy	E	11/13/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	2,005.88
2461847	Photocopy	E	11/13/2009	0367	MAF	0.00	\$0.80	0.00	\$0.80	2,006.68
2456754	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,006.72
2456766	Equitrac - Long Distance to 13126162819	E	11/15/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	2,006.96
2456769	Equitrac - Long Distance to 13039958826	E	11/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,007.00
2456801	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44	2,007.44
2456841	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	2,007.56

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2456852	Equitrac - Long Distance to 12122781322	E	11/15/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,007.64
2456853	Equitrac - Long Distance to 12122781322	E	11/15/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,007.72
2456854	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,007.80
2456862	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,007.84
2456866	Equitrac - Long Distance to 13024263942	E	11/15/2009	0999	C&D	0.00	\$0.48	0.00	\$0.48	2,008.32
2461903	Photocopy	E	11/16/2009	0222	BH	0.00	\$1.40	0.00	\$1.40	2,009.72
2457301	Equitrac - Long Distance to 12123199240	E	11/16/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	2,009.92
2457406	Petty Cash -O/T Cab Fare to Residence, 11/1/09 (JMR)	E	11/17/2009	0354	JMR	0.00	\$25.00	0.00	\$25.00	2,034.92
2458665	Equitrac - Long Distance to 14142649461	E	11/17/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,035.00
2458731	Equitrac - Long Distance to 12124464934	E	11/17/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	2,035.16
2458741	Equitrac - Long Distance to 13128622226	E	11/17/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	2,035.92
2461983	Photocopy	E	11/17/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	2,036.22
2462032	Photocopy	E	11/17/2009	0220	SKL	0.00	\$3.60	0.00	\$3.60	2,039.82
2462092	Photocopy	E	11/18/2009	0237	SRB	0.00	\$2.90	0.00	\$2.90	2,042.72
2462148	Photocopy	E	11/18/2009	0255	DAT	0.00	\$10.80	0.00	\$10.80	2,053.52
2458986	Equitrac - Long Distance to 12124464934	E	11/18/2009	0999	C&D	0.00	\$1.36	0.00	\$1.36	2,054.88
2458988	Equitrac - Long Distance to 12124464833	E	11/18/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,054.96
2458990	Equitrac - Long Distance to 13128622226	E	11/18/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,055.00



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2459490	Capture Discovery -Outside Copy Svc., 9/3/09 (MCG)	E	11/19/2009	0333	MCG	0.00	\$3,203.48	0.00	\$3,203.48	5,258.48
2459491	Capture Discovery -Outside Copy Svc., 9/2/09 (MCG)	E	11/19/2009	0333	MCG	0.00	\$190.77	0.00	\$190.77	5,449.25
2459805	Modus, LLC -Gen. Tech. Svc., 11/6/09 (EGB)	E	11/19/2009	0337	EGB	0.00	\$1,487.11	0.00	\$1,487.11	6,936.36
2463168	Equitrac - Long Distance to 13126162819	E	11/19/2009	0999	C&D	0.00	\$0.96	0.00	\$0.96	6,937.32
2463184	Equitrac - Long Distance to 13128622226	E	11/19/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	6,937.36
2463186	Equitrac - Long Distance to 12124464833	E	11/19/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	6,938.12
2463195	Equitrac - Long Distance to 12124464833	E	11/19/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	6,938.16
2463198	Equitrac - Long Distance to 13126162819	E	11/19/2009	0999	C&D	0.00	\$0.52	0.00	\$0.52	6,938.68
2463217	Equitrac - Long Distance to 13035626527	E	11/19/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	6,938.80
2463222	Equitrac - Long Distance to 13096355535	E	11/19/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	6,939.04
2462864	Equitrac - Long Distance to 13024269910	E	11/20/2009	0999	C&D	0.00	\$0.28	0.00	\$0.28	6,939.32
2462256	Photocopy	E	11/20/2009	0237	SRB	0.00	\$11.60	0.00	\$11.60	6,950.92
2462259	Photocopy	E	11/20/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	6,951.12
2462272	Photocopy	E	11/20/2009	0255	DAT	0.00	\$4.20	0.00	\$4.20	6,955.32
2462355	Photocopy	E	11/23/2009	0220	SKL	0.00	\$2.00	0.00	\$2.00	6,957.32
2462418	Photocopy	E	11/23/2009	0999	C&D	0.00	\$4.90	0.00	\$4.90	6,962.22
2462434	Photocopy	E	11/23/2009	0391	SDC	0.00	\$0.60	0.00	\$0.60	6,962.82
2462459	Photocopy	E	11/24/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	6,962.92
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2463277	Photocopy	E	11/25/2009	0232	0.00	\$0.60	0.00	\$0.60	6,963.52
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2463287	Photocopy	E	11/25/2009	0222	0.00	\$0.80	0.00	\$0.80	6,964.32
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2463391	Photocopy	E	11/30/2009	0999	0.00	\$1.30	0.00	\$1.30	6,965.62
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2463430	Photocopy	E	11/30/2009	0367	0.00	\$9.50	0.00	\$9.50	6,975.12
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2465983	Database Research - Westlaw by NDF on 11/3-9	E	11/30/2009	0999	0.00	\$180.47	0.00	\$180.47	7,155.59
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2465984	Database Research - Westlaw by JMR on 11/4	E	11/30/2009	0999	0.00	\$7.12	0.00	\$7.12	7,162.71
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2465985	Database Research - Westlaw by JPM on 11/11-19	E	11/30/2009	0999	0.00	\$638.01	0.00	\$638.01	7,800.72
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2465986	Database Research - Westlaw by MAF on 11/17-20	E	11/30/2009	0999	0.00	\$93.94	0.00	\$93.94	7,894.66
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2465987	Database Research - Westlaw by EGB on 11/4	E	11/30/2009	0999	0.00	\$13.73	0.00	\$13.73	7,908.39
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2465988	Database Research - Westlaw by KCM on 11/17	E	11/30/2009	0999	0.00	\$87.76	0.00	\$87.76	7,996.15
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2465989	Database Research - Westlaw by MAF/MLR on 11/4	E	11/30/2009	0999	0.00	\$1,163.34	0.00	\$1,163.34	9,159.49
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2465990	Database Research - Westlaw by NDF/MLR on 11/24	E	11/30/2009	0999	0.00	\$27.90	0.00	\$27.90	9,187.39
Total Expenses						\$9,187.39		\$9,187.39	

	Matter Total Fees				0.00		0.00		
	Matter Total Expenses					9,187.39		9,187.39	
	Matter Total				0.00	9,187.39	0.00	9,187.39	
	Prebill Total Fees					\$9,187.39		\$9,187.39	
	Prebill Total Expenses						0.00	\$9,187.39	
	Prebill Total				0.00	\$9,187.39		\$9,187.39	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10

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58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
68,337	05/26/2009	357,760.25	71,552.05
68,948	06/22/2009	452,029.25	90,405.83
69,435	07/28/2009	618,971.00	123,794.20
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	694,896.00	138,979.20
70,735	10/27/2009	844,931.97	844,931.97
71,431	11/30/2009	444,575.97	444,575.97
		6,574,930.19	1,889,983.25

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PREBILL / CONTROL REPORT

Matter 000  
Disbursements

Trans Date Range: 1/1/1950 to: 11/30/2009

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed: 11/30/2009 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date \$3,813,315.74

Billing Empl: 0120 Elihu Inselbuch  
Responsible Empl: 0120 Elihu Inselbuch  
Alternate Empl: 0120 Elihu Inselbuch  
Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2.60	0.00	2.60
0120	EI	Elihu Inselbuch	0.00	68.41	0.00	68.41
0187	NDF	Nathan D Finch	0.00	484.98	0.00	484.98
0210	CJ	Charles Joyner	0.00	32.80	0.00	32.80
0220	SKL	Suzanne K Lurie	0.00	26.90	0.00	26.90
0222	BH	Barbara Holtz	0.00	2.20	0.00	2.20
0232	LK	Lauren Karastergiou	0.00	2.40	0.00	2.40
0237	SRB	Sidney R Barnes	0.00	41.80	0.00	41.80
0255	DAT	Denise A Tolbert	0.00	111.70	0.00	111.70
0317	JAL	Jeffrey A Liesemer	0.00	11.40	0.00	11.40
0333	MCG	Michael C Greene	0.00	3,394.25	0.00	3,394.25
0334	JPW	James P Wehner	0.00	7.50	0.00	7.50
0337	ECB	Erroll G Butts	0.00	1,487.11	0.00	1,487.11
0338	KCM	Kevin C MacClay	0.00	173.33	0.00	173.33
0354	JMR	Jeanna Rickards Koski	0.00	25.00	0.00	25.00
0367	MAF	Marissa A Fanone	0.00	996.10	0.00	996.10
0380	EB	Eugenia Benetos	0.00	7.00	0.00	7.00
0391	SDC	Shirley D Chisolm	0.00	0.60	0.00	0.60
0999	C&D	Caplin & Drysdale	0.00	2,311.31	0.00	2,311.31
Total Fees			0.00	9,187.39	0.00	9,187.39

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Detail Time / Expense by Date			----- A C T U A L -----			----- B I L L I N G -----		
TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Cumulative
2450494	Photocopy	E	11/01/2009	DAT		0.00	\$11.10	11.10
2450495	Photocopy	E	11/01/2009	DAT		0.00	\$2.00	13.10
2450497	Photocopy	E	11/01/2009	DAT		0.00	\$30.70	43.80
2451924	Equitrac - Long Distance to 13128622422	E	11/02/2009	C&D		0.00	\$0.12	43.92
2451933	Equitrac - Long Distance to 12124464934	E	11/02/2009	C&D		0.00	\$0.12	44.04
2451934	Equitrac - Long Distance to 13024261900	E	11/02/2009	C&D		0.00	\$0.36	44.40
2451936	Equitrac - Long Distance to 12124464759	E	11/02/2009	C&D		0.00	\$0.64	45.04
2451950	Equitrac - Long Distance to 13024261900	E	11/02/2009	C&D		0.00	\$0.56	45.60
2451952	Equitrac - Long Distance to 13024269910	E	11/02/2009	C&D		0.00	\$0.16	45.76
2451953	Equitrac - Long Distance to 13024269910	E	11/02/2009	C&D		0.00	\$0.04	45.80
2460842	Photocopy	E	11/02/2009	JAL		0.00	\$11.40	57.20
2460864	Photocopy	E	11/02/2009	MAF		0.00	\$7.30	64.50
2460869	Photocopy	E	11/02/2009	SKL		0.00	\$5.40	69.90

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2460890	Photocopy	E	11/02/2009	0220	SKL	0.00	\$2.20	0.00	\$2.20	72.10
2460902	Photocopy	E	11/02/2009	0220	SKL	0.00	\$2.80	0.00	\$2.80	74.90
2460924	Photocopy	E	11/02/2009	0255	DAT	0.00	\$11.20	0.00	\$11.20	86.10
2460925	Photocopy	E	11/02/2009	0255	DAT	0.00	\$5.10	0.00	\$5.10	91.20
2460927	Photocopy	E	11/02/2009	0367	MAF	0.00	\$0.20	0.00	\$0.20	91.40
2460929	Photocopy	E	11/03/2009	0237	SRB	0.00	\$14.50	0.00	\$14.50	105.90
2460930	Photocopy	E	11/03/2009	0237	SRB	0.00	\$10.00	0.00	\$10.00	115.90
2460931	Photocopy	E	11/03/2009	0220	SKL	0.00	\$5.10	0.00	\$5.10	121.00
2460950	Photocopy	E	11/03/2009	0220	SKL	0.00	\$2.60	0.00	\$2.60	123.60
2460951	Photocopy	E	11/03/2009	0367	MAF	0.00	\$21.60	0.00	\$21.60	145.20
2460961	Photocopy	E	11/03/2009	0237	SRB	0.00	\$2.60	0.00	\$2.60	147.80
2460980	Photocopy	E	11/03/2009	0210	CJ	0.00	\$20.40	0.00	\$20.40	168.20
2460986	Photocopy	E	11/03/2009	0210	CJ	0.00	\$12.40	0.00	\$12.40	180.60
2461082	Photocopy	E	11/04/2009	0255	DAT	0.00	\$8.70	0.00	\$8.70	189.30
2454500	Petty Cash -O/T Cab Fares, 10/5/09 - 10/15/09 (KCM; Split between clients 4642, 5091, 5334, & 7123)	E	11/04/2009	0338	KCM	0.00	\$13.33	0.00	\$13.33	202.63
2454507	Petty Cash -O/T Cab Fare to Residence, 11/1/09 (DAT)	E	11/04/2009	0999	C&D	0.00	\$50.00	0.00	\$50.00	252.63
2455214	Equitrac - Long Distance to 13024269910	E	11/05/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	252.67
2461170	Photocopy	E	11/05/2009	0220	SKL	0.00	\$0.70	0.00	\$0.70	253.37

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2461171	Photocopy	E	11/05/2009	0232	LK	0.00	\$0.90	0.00	\$0.90	254.27
2461196	Photocopy	E	11/05/2009	0999	C&D	0.00	\$3.00	0.00	\$3.00	257.27
2461207	Photocopy	E	11/05/2009	0999	C&D	0.00	\$11.60	0.00	\$11.60	268.87
2461217	Photocopy	E	11/05/2009	0232	LK	0.00	\$0.30	0.00	\$0.30	269.17
2461230	Photocopy	E	11/06/2009	0020	PVL	0.00	\$2.60	0.00	\$2.60	271.77
2461287	Photocopy	E	11/06/2009	0334	JPW	0.00	\$5.30	0.00	\$5.30	277.07
2461372	Photocopy	E	11/09/2009	0255	DAT	0.00	\$9.90	0.00	\$9.90	286.97
2461388	Photocopy	E	11/09/2009	0334	JPW	0.00	\$2.20	0.00	\$2.20	289.17
2455717	New York Office Xeroxing Fee, 10/2009 (EI)	E	11/09/2009	0120	EI	0.00	\$0.90	0.00	\$0.90	290.07
2456120	Equitrac - Long Distance to 13035626527	E	11/09/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	290.19
2456193	Executive Travel Associates -Agent Fee, re: Airfare Departure Time Changes & Ground Transportation Reservations for Coach Travel to/from Pittsburgh, PA, 10/9/09 - 10/14/09 (NDF)	E	11/10/2009	0187	NDF	0.00	\$120.00	0.00	\$120.00	410.19
2456194	Executive Travel Associates -Agent Fee, re: Airfare for Coach Travel to/from Pittsburgh, PA, 10/9/09 - 10/14 (MAF)	E	11/10/2009	0367	MAF	0.00	\$40.00	0.00	\$40.00	450.19
2456195	Executive Travel Associates -Airfare for Coach Travel to/from Pittsburgh, PA, 10/9/09 - 10/14 (MAF)	E	11/10/2009	0367	MAF	0.00	\$1,783.20	0.00	\$1,783.20	2,233.39
2456196	Executive Travel Associates -Airfare for Coach Travel from Pittsburgh, PA, 10/14/09 (NDF)	E	11/10/2009	0187	NDF	0.00	\$891.60	0.00	\$891.60	3,124.99
2456197	Executive Travel Associates -Agent Fee, re: Airfare for Coach Travel from Pittsburgh, PA,	E	11/10/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	3,164.99

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10/14/09 (NDF)

2456198	Executive Travel Associates -Credit Airfare for Coach Travel from Pittsburgh, PA, 10/14/09 (NDF)	E	11/10/2009	0187	NDF	0.00	-\$891.60	0.00	-\$891.60	2,273.39
2456199	Executive Travel Associates -Credit Airfare for Coach Travel from Pittsburgh, PA, 10/14/09 (MAF)	E	11/10/2009	0367	MAF	0.00	-\$891.60	0.00	-\$891.60	1,381.79
2461431	Photocopy	E	11/10/2009	0255	DAT	0.00	\$9.00	0.00	\$9.00	1,390.79
2461435	Photocopy	E	11/10/2009	0232	LK	0.00	\$0.20	0.00	\$0.20	1,390.99
2461527	Photocopy	E	11/11/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	1,391.19
2456430	Premiere Global Services -Conference Call Svc., 9/2/09	E	11/11/2009	0999	C&D	0.00	\$18.80	0.00	\$18.80	1,409.99
2456444	Premiere Global Services -Conference Call Svc., 9/6/09 - 9/23/09 (NDF)	E	11/11/2009	0187	NDF	0.00	\$73.99	0.00	\$73.99	1,483.98
2456465	Nathan D. Finch -Snack while on Travel to/from Pittsburgh, PA, 9/16/09	E	11/11/2009	0187	NDF	0.00	\$3.37	0.00	\$3.37	1,487.35
2456466	Nathan D. Finch -Lunch Meal while on Travel to/from Pittsburgh, PA, 9/16/09	E	11/11/2009	0187	NDF	0.00	\$24.87	0.00	\$24.87	1,512.22
2456467	Nathan D. Finch -Dinner Meal while on Travel to/from Pittsburgh, PA, 9/18/09	E	11/11/2009	0187	NDF	0.00	\$68.71	0.00	\$68.71	1,580.93
2456468	Nathan D. Finch -Working Lunch Meal w/ JPW, 11/1/09	E	11/11/2009	0187	NDF	0.00	\$28.54	0.00	\$28.54	1,609.47
2456470	Nathan D. Finch -Working Lunch Meal w/ JPW & KCM, 11/3/09	E	11/11/2009	0187	NDF	0.00	\$125.50	0.00	\$125.50	1,734.97
2456554	Kevin C. MacLay -O/T Cab Fares to Residence, 10/26/09 - 10/29/09	E	11/12/2009	0338	KCM	0.00	\$160.00	0.00	\$160.00	1,894.97
2461623	Photocopy	E	11/12/2009	0220	SKL	0.00	\$1.90	0.00	\$1.90	1,896.87
2461645	Photocopy	E	11/12/2009	0255	DAT	0.00	\$9.00	0.00	\$9.00	1,905.87



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2461655	Photocopy	E	11/12/2009	0367	MAF	0.00	\$9.80	0.00	\$9.80	1,915.67
2461682	Photocopy	E	11/12/2009	0232	LK	0.00	\$0.40	0.00	\$0.40	1,916.07
2461695	Photocopy	E	11/12/2009	0367	MAF	0.00	\$5.20	0.00	\$5.20	1,921.27
2461739	Photocopy	E	11/12/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	1,921.37
2457013	Federal Express -Delivery to K.Hemming, 10/26/09 (EI)	E	11/12/2009	0120	EI	0.00	\$14.71	0.00	\$14.71	1,936.08
2457029	Pacer Service Center -Research Charges, 7/1/09 - 9/30/09	E	11/13/2009	0120	EI	0.00	\$52.80	0.00	\$52.80	1,988.88
2461761	Photocopy	E	11/13/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	1,988.98
2461787	Photocopy	E	11/13/2009	0367	MAF	0.00	\$5.20	0.00	\$5.20	1,994.18
2461793	Photocopy	E	11/13/2009	0380	EB	0.00	\$7.00	0.00	\$7.00	2,001.18
2461816	Photocopy	E	11/13/2009	0367	MAF	0.00	\$4.20	0.00	\$4.20	2,005.38
2461838	Photocopy	E	11/13/2009	0367	MAF	0.00	\$0.40	0.00	\$0.40	2,005.78
2461843	Photocopy	E	11/13/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	2,005.88
2461847	Photocopy	E	11/13/2009	0367	MAF	0.00	\$0.80	0.00	\$0.80	2,006.68
2456754	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,006.72
2456766	Equitrac - Long Distance to 13126162819	E	11/15/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	2,006.96
2456769	Equitrac - Long Distance to 13039958826	E	11/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,007.00
2456801	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44	2,007.44
2456841	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	2,007.56

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2456852	Equitrac - Long Distance to 12122781322	E	11/15/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,007.64
2456853	Equitrac - Long Distance to 12122781322	E	11/15/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,007.72
2456854	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,007.80
2456862	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,007.84
2456866	Equitrac - Long Distance to 13024269942	E	11/15/2009	0999	C&D	0.00	\$0.48	0.00	\$0.48	2,008.32
2461903	Photocopy	E	11/16/2009	0222	BH	0.00	\$1.40	0.00	\$1.40	2,009.72
2457301	Equitrac - Long Distance to 12123199240	E	11/16/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	2,009.92
2457406	Petty Cash -O/T Cab Fare to Residence, 11/1/09 (JMR)	E	11/17/2009	0354	JMR	0.00	\$25.00	0.00	\$25.00	2,034.92
2458665	Equitrac - Long Distance to 14142649461	E	11/17/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,035.00
2458731	Equitrac - Long Distance to 12124464934	E	11/17/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	2,035.16
2458741	Equitrac - Long Distance to 13128622226	E	11/17/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	2,035.92
2461983	Photocopy	E	11/17/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	2,036.22
2462032	Photocopy	E	11/17/2009	0220	SKL	0.00	\$3.60	0.00	\$3.60	2,039.82
2462092	Photocopy	E	11/18/2009	0237	SRB	0.00	\$2.90	0.00	\$2.90	2,042.72
2462148	Photocopy	E	11/18/2009	0255	DAT	0.00	\$10.80	0.00	\$10.80	2,053.52
2458986	Equitrac - Long Distance to 12124464934	E	11/18/2009	0999	C&D	0.00	\$1.36	0.00	\$1.36	2,054.88
2458988	Equitrac - Long Distance to 12124464833	E	11/18/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,054.96
2458990	Equitrac - Long Distance to 13128622226	E	11/18/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,055.00

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2459490	Capture Discovery -Outside Copy Svc., 9/3/09 (MCG)	E	11/19/2009	0333	MCG	0.00	\$3,203.48	0.00	\$3,203.48	5,258.48
2459491	Capture Discovery -Outside Copy Svc., 9/2/09 (MCG)	E	11/19/2009	0333	MCG	0.00	\$190.77	0.00	\$190.77	5,449.25
2459805	Modus, LLC -Gen. Tech. Svc., 11/6/09 (EGB)	E	11/19/2009	0337	EGB	0.00	\$1,487.11	0.00	\$1,487.11	6,936.36
2463168	Equitrac - Long Distance to 13126162819	E	11/19/2009	0999	C&D	0.00	\$0.96	0.00	\$0.96	6,937.32
2463184	Equitrac - Long Distance to 13128622226	E	11/19/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	6,937.36
2463186	Equitrac - Long Distance to 12124464833	E	11/19/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	6,938.12
2463195	Equitrac - Long Distance to 12124464833	E	11/19/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	6,938.16
2463198	Equitrac - Long Distance to 13126162819	E	11/19/2009	0999	C&D	0.00	\$0.52	0.00	\$0.52	6,938.68
2463217	Equitrac - Long Distance to 13035626527	E	11/19/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	6,938.80
2463222	Equitrac - Long Distance to 13096355535	E	11/19/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	6,939.04
2462864	Equitrac - Long Distance to 13024269910	E	11/20/2009	0999	C&D	0.00	\$0.28	0.00	\$0.28	6,939.32
2462256	Photocopy	E	11/20/2009	0237	SRB	0.00	\$11.60	0.00	\$11.60	6,950.92
2462259	Photocopy	E	11/20/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	6,951.12
2462272	Photocopy	E	11/20/2009	0255	DAT	0.00	\$4.20	0.00	\$4.20	6,955.32
2462355	Photocopy	E	11/23/2009	0220	SKL	0.00	\$2.00	0.00	\$2.00	6,957.32
2462418	Photocopy	E	11/23/2009	0999	C&D	0.00	\$4.90	0.00	\$4.90	6,962.22
2462434	Photocopy	E	11/23/2009	0391	SDC	0.00	\$0.60	0.00	\$0.60	6,962.82
2462459	Photocopy	E	11/24/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	6,962.92
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2463277	Photocopy	E	11/25/2009	0232		0.00	\$0.60	0.00	\$0.60	6,963.52
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2463287	Photocopy	E	11/25/2009	0222	BH	0.00	\$0.80	0.00	\$0.80	6,964.32
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2463391	Photocopy	E	11/30/2009	0999	C&D	0.00	\$1.30	0.00	\$1.30	6,965.62
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2463430	Photocopy	E	11/30/2009	0367	MAF	0.00	\$9.50	0.00	\$9.50	6,975.12
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2465983	Database Research - Westlaw by NDF on 11/3-9	E	11/30/2009	0999	C&D	0.00	\$180.47	0.00	\$180.47	7,155.59
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2465984	Database Research - Westlaw by JMR on 11/4	E	11/30/2009	0999	C&D	0.00	\$7.12	0.00	\$7.12	7,162.71
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2465985	Database Research - Westlaw by JPM on 11/11-19	E	11/30/2009	0999	C&D	0.00	\$638.01	0.00	\$638.01	7,800.72
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2465986	Database Research - Westlaw by MAF on 11/17-20	E	11/30/2009	0999	C&D	0.00	\$93.94	0.00	\$93.94	7,894.66
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2465987	Database Research - Westlaw by EGB on 11/4	E	11/30/2009	0999	C&D	0.00	\$13.73	0.00	\$13.73	7,908.39
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2465988	Database Research - Westlaw by KCM on 11/17	E	11/30/2009	0999	C&D	0.00	\$87.76	0.00	\$87.76	7,996.15
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2465989	Database Research - Westlaw by MAF/MJR on 11/4	E	11/30/2009	0999	C&D	0.00	\$1,163.34	0.00	\$1,163.34	9,159.49
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2465990	Database Research - Westlaw by NDF/MJR on 11/24	E	11/30/2009	0999	C&D	0.00	\$27.90	0.00	\$27.90	9,187.39
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Total Expenses							\$9,187.39		\$9,187.39	
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Matter Total Fees

Matter Total Expenses

Matter Total

Prebill Total Fees

Prebill Total Expenses

Prebill Total

Previous Billings

Invoice#	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10

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Grace Asbestos Personal Injury Claimants  
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58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
68,337	05/26/2009	357,760.25	71,552.05
68,948	06/22/2009	452,029.25	90,405.83
69,435	07/28/2009	618,971.00	123,794.20
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	694,896.00	138,979.20
70,735	10/27/2009	844,931.97	844,931.97
71,431	11/30/2009	444,575.97	444,575.97
		6,574,930.19	1,889,983.25

## PREBILL / CONTROL REPORT

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Grace Asbestos Personal Injury Claimants  
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Disbursements

Trans Date Range: 1/1/1950 to: 12/31/2009

Bill Cycle: Monthly

Style: 11

Start: 4/16/2001

Last Billed: 1/10/2010

Client Retainers Available

\$4,849.14

Committed to Invoices:

\$0.00

Remaining:

\$4,849.14

Total Expenses Billed To Date

\$3,822,593.13

Billing Empl:

0120 Elihu Inselbuch

Responsible Empl:

0120 Elihu Inselbuch

Alternate Empl:

0120 Elihu Inselbuch

Originating Empl:

0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	Hours	Amount	Hours	Amount
			----- A C T U A L -----			
0020	PVL	Peter Van N Lockwood	0.00	562.82	0.00	562.82
0073	RCT	Rita C Tobin	0.00	19.93	0.00	19.93
0120	EI	Elihu Inselbuch	0.00	42.55	0.00	42.55
0187	NDF	Nathan D Finch	0.00	5,220.16	0.00	5,220.16
0220	SKL	Suzanne K Lurie	0.00	50.20	0.00	50.20
0222	BH	Barbara Holtz	0.00	1.30	0.00	1.30
0232	LK	Lauren Karastergion	0.00	4.50	0.00	4.50
0237	SRB	Sidney R Barnes	0.00	37.60	0.00	37.60
0243	IH	Iris Houston	0.00	22.40	0.00	22.40
0255	DAT	Denise A Tolbert	0.00	6.90	0.00	6.90
0317	JAL	Jeffrey A Liesemer	0.00	12.30	0.00	12.30
0334	JPM	James P Wehner	0.00	6.70	0.00	6.70
0337	EGB	Etioli G Butts	0.00	1,007.87	0.00	1,007.87
0338	KCM	Kevin C MacLay	0.00	43.00	0.00	43.00
0363	AJS	Andrew J Sackett	0.00	810.02	0.00	810.02
0367	MAF	Marissa A Fanone	0.00	15,333.88	0.00	15,333.88
0390	SJD	Sara Joy DeSavio	0.00	7.00	0.00	7.00
0391	SDC	Shirley D Chisolm	0.00	0.20	0.00	0.20
0999	C&D	Caplin & Drysdale	0.00	15,074.98	0.00	15,074.98
Total Fees			0.00	38,264.31	0.00	38,264.31

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Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	A	C	T	U	A	L	Amount	Rate	Hours	B	I	L	I	N	G	Cumulative
2474980	Photocopy	E	12/02/2009	0367	MAF	0.00							\$0.40		0.00						\$0.40	0.40
2475031	Photocopy	E	12/02/2009	0999	C&D	0.00							\$4.90		0.00						\$4.90	5.30
2475036	Photocopy	E	12/02/2009	0232	LK	0.00							\$0.90		0.00						\$0.90	6.20
2464668	Petty Cash -O/T Cab Fare to Residence, 11/4/09 (MAF)	E	12/02/2009	0367	MAF	0.00							\$10.00		0.00						\$10.00	16.20
2464669	Petty Cash -O/T Cab Fare to Residence, 11/19/09 (MAF)	E	12/02/2009	0367	MAF	0.00							\$10.00		0.00						\$10.00	26.20
2465938	Equitrac - Long Distance to 13035626527	E	12/02/2009	0999	C&D	0.00							\$0.08		0.00						\$0.08	26.28
2466986	Equitrac - Long Distance to 12124464759	E	12/03/2009	0999	C&D	0.00							\$0.12		0.00						\$0.12	26.40
2475130	Photocopy	E	12/03/2009	0363	AJS	0.00							\$2.10		0.00						\$2.10	28.50
2475142	Photocopy	E	12/04/2009	0232	LK	0.00							\$1.20		0.00						\$1.20	29.70
2475286	Photocopy	E	12/07/2009	0232	LK	0.00							\$2.40		0.00						\$2.40	32.10
2475291	Photocopy	E	12/07/2009	0220	SKL	0.00							\$0.30		0.00						\$0.30	32.40
2467489	NYO Postage, 11/5/09 (EI)	E	12/07/2009	0120	EI	0.00							\$0.44		0.00						\$0.44	32.84
2467497	Nathan D. Finch -Working Lunches, re: Brief Preparations, 11/9/09 - 11/12/09	E	12/07/2009	0187	NDF	0.00							\$84.20		0.00						\$84.20	117.04
2467555	Equitrac - Long Distance to 12123199240	E	12/07/2009	0999	C&D	0.00							\$1.80		0.00						\$1.80	118.84
2467558	Equitrac - Long Distance to 12127531066	E	12/07/2009	0999	C&D	0.00							\$0.08		0.00						\$0.08	118.92
2467574	Equitrac - Long Distance to 12127531066	E	12/07/2009	0999	C&D	0.00							\$0.16		0.00						\$0.16	119.08
2467716	Equitrac - Long Distance to 13126162819	E	12/08/2009	0999	C&D	0.00							\$0.44		0.00						\$0.44	119.52
2467742	Equitrac - Long Distance to 13035626527	E	12/08/2009	0999	C&D	0.00							\$0.08		0.00						\$0.08	119.60
2475354	Photocopy	E	12/08/2009	0243	TH	0.00							\$3.80		0.00						\$3.80	123.40
2468481	Equitrac - Long Distance to 16095862311	E	12/09/2009	0999	C&D	0.00							\$0.16		0.00						\$0.16	123.56
2467824	Business Card -BOA Purchases, re: Am. J Surgical Pathology, 10/19/09 (NR)	E	12/10/2009	0999	C&D	0.00							\$37.01		0.00						\$37.01	160.57
2467829	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for EAG, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0337	EGB	0.00							\$870.26		0.00						\$870.26	1,030.83
2467830	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for MAF, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0367	MAF	0.00							\$793.19		0.00						\$793.19	1,824.02
2467831	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for NDF, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0187	NDF	0.00							\$632.99		0.00						\$632.99	2,457.01
2467832	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for M. Hurtford, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0999	C&D	0.00							\$776.88		0.00						\$776.88	3,233.89

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2467833	Business Card -BOA Purchases, re: Westin Convention Center 3-Night Lodging Expense for PVNL, 10/12/09 - 10/15/09 (JR)	E	12/10/2009	0020	PVL	0.00	\$562.82	0.00	\$562.82	3,796.71
2467834	Business Card -BOA Purchases, re: Gas for Travel to Philadelphia, PA, 10/19/09 - 10/27/09 (EGB)	E	12/10/2009	0337	EGB	0.00	\$128.81	0.00	\$128.81	3,925.52
2467835	Business Card -BOA Purchases, re: Meal for Travel to Philadelphia, PA, 10/26/09 (EGB)	E	12/10/2009	0337	EGB	0.00	\$8.80	0.00	\$8.80	3,934.32
2475643	Photocopy	E	12/10/2009	0237	SRB	0.00	\$5.00	0.00	\$5.00	3,939.32
2475655	Photocopy	E	12/10/2009	0222	BH	0.00	\$1.30	0.00	\$1.30	3,940.62
2475762	Photocopy	E	12/11/2009	0255	DAT	0.00	\$2.40	0.00	\$2.40	3,943.02
2468363	Equitrac - Long Distance to 12123199240	E	12/13/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,943.10
2468401	Equitrac - Long Distance to 15183929410	E	12/13/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	3,943.14
2468522	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/1/09 (DAT)	E	12/14/2009	0999	C&D	0.00	\$46.00	0.00	\$46.00	3,989.14
2468523	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/2/09 (DAT)	E	12/14/2009	0999	C&D	0.00	\$57.50	0.00	\$57.50	4,046.64
2468577	BostonCoach Corporation -Car Svc. from Westin Convention Center in PA to Bethesda, MD, 10/14/09 (NDF)	E	12/14/2009	0187	NDF	0.00	\$1,069.30	0.00	\$1,069.30	5,115.94
2475965	Photocopy	E	12/14/2009	0334	JPM	0.00	\$4.20	0.00	\$4.20	5,120.14
2476006	Photocopy	E	12/15/2009	0243	IH	0.00	\$0.10	0.00	\$0.10	5,120.24
2476044	Photocopy	E	12/15/2009	0243	IH	0.00	\$0.60	0.00	\$0.60	5,120.84
2476053	Photocopy	E	12/15/2009	0317	JAL	0.00	\$5.20	0.00	\$5.20	5,126.04
2468627	Premiere Global Services -Teleconference, 10/8/09 - 10/9/09 (NDF)	E	12/15/2009	0187	NDF	0.00	\$16.19	0.00	\$16.19	5,142.23
2468640	BostonCoach Corporation -Car Svc. to/from Westin Convention Center in Pittsburgh, PA, 9/11/09 - 10/12/09 (NDF)	E	12/15/2009	0187	NDF	0.00	\$3,299.16	0.00	\$3,299.16	8,441.39
2468641	BostonCoach Corporation -Car Svc. from Price Waterhouse Coopers to Pittsburgh, PA, 9/15/09 (M.Peterson)	E	12/15/2009	0999	C&D	0.00	\$248.54	0.00	\$248.54	8,689.93
2468642	BostonCoach Corporation -Car Svc. from DFW Airport to Hotel Zaza in Dallas, TX, 9/30/09 (NDF)	E	12/15/2009	0187	NDF	0.00	\$118.32	0.00	\$118.32	8,808.25
2468847	Andrew J. Sackett -Dinner at the Muse Hotel while on Travel to/from New York, NY, 12/9/09	E	12/15/2009	0363	AJS	0.00	\$46.67	0.00	\$46.67	8,854.92
2468848	Andrew J. Sackett -Breakfast at the Muse Hotel while on Travel to/from New York, NY, 12/10/09	E	12/15/2009	0363	AJS	0.00	\$24.84	0.00	\$24.84	8,879.76
2468849	Andrew J. Sackett -The Muse Hotel 1-Night Lodging Expense while on Travel to/from New York, NY, 12/9/09 - 12/10/09	E	12/15/2009	0363	AJS	0.00	\$438.41	0.00	\$438.41	9,318.17
2468865	Kevin C. MacLay -O/T Cab Fare, 11/3/09	E	12/15/2009	0338	KCM	0.00	\$8.00	0.00	\$8.00	9,326.17
2468871	Kevin C. MacLay -O/T Cab Fare, 11/16/09	E	12/15/2009	0338	KCM	0.00	\$15.00	0.00	\$15.00	9,341.17
2468872	Kevin C. MacLay -O/T Cab Fare, 11/17/09	E	12/15/2009	0338	KCM	0.00	\$20.00	0.00	\$20.00	9,361.17
2468939	Equitrac - Long Distance to 13126162819	E	12/15/2009	0999	C&D	0.00	\$0.36	0.00	\$0.36	9,361.53
2468949	Equitrac - Long Distance to 13035625527	E	12/15/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	9,361.65
2469074	eTrial Communications Inc. -eBrief Creation using Brief-Lynx, 12/10/09	E	12/16/2009	0367	MAF	0.00	\$5,290.00	0.00	\$5,290.00	14,651.65



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2469075	eTrial Communications Inc. -eBrief creation using Brief-Lynx, 12/10/09 (MAF)	E	12/16/2009	0367	MAF	0.00	\$2,521.18	0.00	\$2,521.18	17,172.83
2469076	Federal Express -Delivery to K.Hemming, 11/13/09 (EI)	E	12/16/2009	0120	EI	0.00	\$20.36	0.00	\$20.36	17,193.19
2469079	Federal Express -Delivery to K.Hemming, 11/23/09 (EI; Split between clients 4642 & 5334)	E	12/16/2009	0120	EI	0.00	\$7.25	0.00	\$7.25	17,200.44
2469084	Federal Express -Delivery to W.Smith, 11/25/09 (RCT)	E	12/16/2009	0073	RCT	0.00	\$19.93	0.00	\$19.93	17,220.37
2469086	Federal Express - (2) Deliveries to K.Hemming, 12/2/09 (EI)	E	12/16/2009	0120	EI	0.00	\$14.50	0.00	\$14.50	17,234.87
2469093	Andrew J. Sackett -Agent Fee for One-Way Amtrak Train Business Fare Travel from Philadelphia, PA to New York, NY, re: Mtg. w/ Client & Document Review, 12/8/09 (Coach \$278)	E	12/16/2009	0363	AJS	0.00	\$20.00	0.00	\$20.00	17,254.87
2469094	Andrew J. Sackett -Agent Fee for One-Way Amtrak Train Business Fare Travel from Philadelphia, PA to New York, NY, re: Mtg. w/ Client & Document Review, 12/8/09 (Coach \$278)	E	12/16/2009	0363	AJS	0.00	\$278.00	0.00	\$278.00	17,532.87
2476205	Photocopy	E	12/17/2009	0237	SRB	0.00	\$4.60	0.00	\$4.60	17,537.47
2476236	Photocopy	E	12/17/2009	0237	SRB	0.00	\$4.70	0.00	\$4.70	17,542.17
2476240	Photocopy	E	12/17/2009	0237	SRB	0.00	\$8.00	0.00	\$8.00	17,550.17
2476242	Photocopy	E	12/17/2009	0237	SRB	0.00	\$7.60	0.00	\$7.60	17,557.77
2476249	Photocopy	E	12/17/2009	0237	SRB	0.00	\$7.70	0.00	\$7.70	17,565.47
2476253	Photocopy	E	12/17/2009	0243	IH	0.00	\$12.60	0.00	\$12.60	17,578.07
2476281	Photocopy	E	12/17/2009	0220	SKL	0.00	\$8.90	0.00	\$8.90	17,586.97
2476302	Photocopy	E	12/17/2009	0255	DAT	0.00	\$4.50	0.00	\$4.50	17,591.47
2476310	Photocopy	E	12/17/2009	0367	MAF	0.00	\$14.90	0.00	\$14.90	17,606.37
2476319	Photocopy	E	12/17/2009	0367	MAF	0.00	\$0.80	0.00	\$0.80	17,607.17
2476417	Photocopy	E	12/18/2009	0317	JAL	0.00	\$7.10	0.00	\$7.10	17,614.27
2476424	Photocopy	E	12/21/2009	0999	C&D	0.00	\$8.90	0.00	\$8.90	17,623.17
2476452	Photocopy	E	12/21/2009	0367	MAF	0.00	\$18.00	0.00	\$18.00	17,641.17
2476461	Photocopy	E	12/21/2009	0367	MAF	0.00	\$2.90	0.00	\$2.90	17,644.07
2476466	Photocopy	E	12/21/2009	0367	MAF	0.00	\$18.20	0.00	\$18.20	17,662.27
2472550	Equitrac - Long Distance to 12129977499	E	12/21/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	17,662.35
2476507	Photocopy	E	12/22/2009	0367	MAF	0.00	\$3.80	0.00	\$3.80	17,666.15
2476508	Photocopy	E	12/22/2009	0999	C&D	0.00	\$3.90	0.00	\$3.90	17,670.05
2476515	Photocopy	E	12/22/2009	0999	C&D	0.00	\$9.30	0.00	\$9.30	17,679.35
2476519	Photocopy	E	12/22/2009	0999	C&D	0.00	\$11.70	0.00	\$11.70	17,691.05
2476522	Photocopy	E	12/22/2009	0367	MAF	0.00	\$19.30	0.00	\$19.30	17,710.35
2476533	Photocopy	E	12/22/2009	0367	MAF	0.00	\$3.40	0.00	\$3.40	17,713.75
2476534	Photocopy	E	12/22/2009	0367	MAF	0.00	\$3.40	0.00	\$3.40	17,717.15
2476561	Photocopy	E	12/22/2009	0243	IH	0.00	\$1.90	0.00	\$1.90	17,719.05
2476571	Photocopy	E	12/22/2009	0367	MAF	0.00	\$6.80	0.00	\$6.80	17,725.85
2476585	Photocopy	E	12/22/2009	0367	MAF	0.00	\$26.00	0.00	\$26.00	17,751.85

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Attn:

247675 Photocopy  
247697 Photocopy  
2473101 Equitrac - Long Distance to 12124464934  
2473104 Equitrac - Long Distance to 12123199240  
2473417 Conference Meals - Working Lunch on 12/10  
attended by Cohn, Heberling, Frankel, Wyron, EI  
and AJS

2476721	Photocopy	E	12/24/2009	0243	IH	0.00	\$3.40	0.00	\$3.40	17,817.62
2476748	Photocopy	E	12/28/2009	0367	MAF	0.00	\$10.20	0.00	\$10.20	17,827.82
2476757	Photocopy	E	12/28/2009	0367	MAF	0.00	\$12.90	0.00	\$12.90	17,840.72
2476758	Photocopy	E	12/28/2009	0999	C&D	0.00	\$42.00	0.00	\$42.00	17,882.72
2476761	Photocopy	E	12/28/2009	0367	MAF	0.00	\$4.20	0.00	\$4.20	17,886.92
2476763	Photocopy	E	12/28/2009	0367	MAF	0.00	\$2.10	0.00	\$2.10	17,889.02
2476764	Photocopy	E	12/28/2009	0367	MAF	0.00	\$3.30	0.00	\$3.30	17,892.32
2476766	Photocopy	E	12/28/2009	0220	SKL	0.00	\$4.70	0.00	\$4.70	17,897.02
2476769	Photocopy	E	12/28/2009	0367	MAF	0.00	\$66.90	0.00	\$66.90	17,963.92
2476775	Photocopy	E	12/28/2009	0367	MAF	0.00	\$0.20	0.00	\$0.20	17,964.12
2476776	Photocopy	E	12/28/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	17,964.32
2476777	Photocopy	E	12/28/2009	0367	MAF	0.00	\$5.60	0.00	\$5.60	17,969.92
2476778	Photocopy	E	12/28/2009	0367	MAF	0.00	\$5.20	0.00	\$5.20	17,975.12
2476780	Photocopy	E	12/28/2009	0367	MAF	0.00	\$0.80	0.00	\$0.80	17,975.92
2476801	Photocopy	E	12/28/2009	0367	MAF	0.00	\$43.20	0.00	\$43.20	18,019.12
2476803	Photocopy	E	12/28/2009	0220	SKL	0.00	\$1.40	0.00	\$1.40	18,020.52
2476806	Photocopy	E	12/28/2009	0367	MAF	0.00	\$1.50	0.00	\$1.50	18,022.02
2476807	Photocopy	E	12/28/2009	0220	SKL	0.00	\$1.60	0.00	\$1.60	18,023.62
2476809	Photocopy	E	12/28/2009	0367	MAF	0.00	\$0.30	0.00	\$0.30	18,023.92
2476818	Photocopy	E	12/28/2009	0367	MAF	0.00	\$13.90	0.00	\$13.90	18,037.82
2476819	Photocopy	E	12/28/2009	0367	MAF	0.00	\$10.10	0.00	\$10.10	18,047.92
2476820	Photocopy	E	12/28/2009	0367	MAF	0.00	\$48.10	0.00	\$48.10	18,096.02
2476822	Photocopy	E	12/29/2009	0220	SKL	0.00	\$2.80	0.00	\$2.80	18,098.82
2476829	Photocopy	E	12/29/2009	0334	JPW	0.00	\$2.50	0.00	\$2.50	18,101.32
2476837	Photocopy	E	12/29/2009	0390	SJD	0.00	\$0.10	0.00	\$0.10	18,101.42
2476857	Photocopy	E	12/29/2009	0367	MAF	0.00	\$8.60	0.00	\$8.60	18,110.02
2476870	Photocopy	E	12/29/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	18,110.32
2476880	Photocopy	E	12/29/2009	0367	MAF	0.00	\$3.60	0.00	\$3.60	18,113.92
2476884	Photocopy	E	12/29/2009	0220	SKL	0.00	\$13.50	0.00	\$13.50	18,127.42
2476892	Photocopy	E	12/29/2009	0367	MAF	0.00	\$2.40	0.00	\$2.40	18,129.82
2476893	Photocopy	E	12/29/2009	0367	MAF	0.00	\$2.80	0.00	\$2.80	18,132.62
2476894	Photocopy	E	12/29/2009	0367	MAF	0.00	\$15.40	0.00	\$15.40	18,148.02
2473890	Elite Limousine Plus Inc. -Car Svc. for J.Heberling to LGA Airport, 12/10/09	E	12/29/2009	0999	C&D	0.00	\$93.69	0.00	\$93.69	18,241.71

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Disbursements

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2473933	Equitrac - Long Distance to 1212319240	E	12/29/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	18,242.11
2473959	Equitrac - Long Distance to 13126162819	E	12/29/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	18,242.51
2474069	Equitrac - Long Distance to 13033551048	E	12/30/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	18,242.71
2474070	Equitrac - Long Distance to 12124464800	E	12/30/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	18,242.75
2474094	Equitrac - Long Distance to 16179512505	E	12/30/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	18,242.83
2474096	Equitrac - Long Distance to 19173401387	E	12/30/2009	0999	C&D	0.00	\$0.40	0.00	\$0.40	18,243.23
2476899	Photocopy	E	12/30/2009	0220	SKL	0.00	\$1.80	0.00	\$1.80	18,245.03
2476900	Photocopy	E	12/30/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	18,245.13
2476916	Photocopy	E	12/30/2009	0220	SKL	0.00	\$11.40	0.00	\$11.40	18,256.53
2476919	Photocopy	E	12/30/2009	0367	MAF	0.00	\$6.00	0.00	\$6.00	18,262.53
2476920	Photocopy	E	12/30/2009	0220	SKL	0.00	\$0.60	0.00	\$0.60	18,263.13
2476929	Photocopy	E	12/30/2009	0220	SKL	0.00	\$0.80	0.00	\$0.80	18,263.93
2476932	Photocopy	E	12/30/2009	0220	SKL	0.00	\$1.90	0.00	\$1.90	18,265.83
2476934	Photocopy	E	12/30/2009	0367	MAF	0.00	\$15.50	0.00	\$15.50	18,281.33
2476970	Photocopy	E	12/30/2009	0390	SJD	0.00	\$4.80	0.00	\$4.80	18,286.13
2476973	Photocopy	E	12/30/2009	0390	SJD	0.00	\$0.50	0.00	\$0.50	18,286.63
2476976	Photocopy	E	12/30/2009	0390	SJD	0.00	\$1.60	0.00	\$1.60	18,288.23
2477405	Database Research - Westlaw by NDF on 12/28	E	12/31/2009	0999	C&D	0.00	\$45.33	0.00	\$45.33	18,333.56
2477406	Database Research - Westlaw by TEP on 12/14-21	E	12/31/2009	0999	C&D	0.00	\$2,979.45	0.00	\$2,979.45	21,313.01
2477407	Database Research - Westlaw by MAF on 12/17-30	E	12/31/2009	0999	C&D	0.00	\$3,838.39	0.00	\$3,838.39	25,151.40
2477408	Database Research - Westlaw by AUS on 12/21	E	12/31/2009	0999	C&D	0.00	\$238.36	0.00	\$238.36	25,389.76
2477409	Database Research - Westlaw by JAL on 12/15-30	E	12/31/2009	0999	C&D	0.00	\$3,804.07	0.00	\$3,804.07	29,193.83
2477410	Database Research - Westlaw by JAL/SJD on 12/28	E	12/31/2009	0999	C&D	0.00	\$203.92	0.00	\$203.92	29,397.75
2477411	Database Research - Westlaw by SJD/TEP on 12/16-24	E	12/31/2009	0999	C&D	0.00	\$2,557.85	0.00	\$2,557.85	31,955.60
2474106	Capture Discovery -Outside Copy Svc., 12/30/09 (MAF)	E	12/31/2009	0367	MAF	0.00	\$903.44	0.00	\$903.44	32,859.04
2474107	Capture Discovery -Outside Copy Svc., 12/30/09 (MAF)	E	12/31/2009	0367	MAF	0.00	\$943.57	0.00	\$943.57	33,802.61
2474108	Capture Discovery -Outside Copy/Binding Svc., 12/23/09 (MAF)	E	12/31/2009	0367	MAF	0.00	\$1,377.16	0.00	\$1,377.16	35,179.77
2474109	Capture Discovery -Outside Copy Svc., 12/22/09 (MAF)	E	12/31/2009	0367	MAF	0.00	\$3,084.54	0.00	\$3,084.54	38,264.31

## Total Expenses

Matter Total Fees	0.00	\$38,264.31	0.00	\$38,264.31
Matter Total Expenses	0.00	0.00	0.00	0.00
Matter Total	0.00	38,264.31	0.00	38,264.31
Prebill Total Fees		\$38,264.31		\$38,264.31
Prebill Total Expenses				
Prebill Total	0.00	\$38,264.31	0.00	\$38,264.31

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**Previous Billings**

<u>InvoiceNo</u>	<u>InvoiceDate</u>	<u>InvoiceTotal</u>	<u>OpenTotal</u>
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/21/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
69,435	07/28/2009	618,971.00	936.07
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	694,896.00	138,979.20
70,735	10/21/2009	717,612.25	143,522.43
71,431	11/30/2009	444,575.97	444,575.97
72,159	12/18/2009	244,111.89	244,111.89
72,335	01/10/2010	90.00	90.00
		<u>5,882,022.86</u>	<u>1,147,959.59</u>